

SECRET

(When Filled In)

<b>RECORD (PART ONE)</b>		<b>CONTRACT NO.</b> <b>EX-400 Task Order No. 1</b>		<b>AMENDMENT NO.</b>	
				<b>000-6350 Copy 2 of 3</b>	
				<b>30 January 1964</b>	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.					
TYPE OF CONTRACT					
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP		
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR		
<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE			
FINANCIAL DATA					
CONTRACT VALUE		PREVIOUS OBLIGATION - PRIOR FY		PREVIOUS OBLIGATION - CURRENT FY	
\$ <b>128,322 Final Price</b>		\$ <b>128,322</b>		\$ <b>0</b>	
OBLIGATION BY THIS DOCUMENT					
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR		PROJECT	
<b>None</b>				\$ <b>0</b>	
<b>FINAL SETTLEMENT</b>					
TOTAL THIS OBLIGATION				\$ <b>0</b>	
CONTINGENT UPON AVAILABILITY OF FUNDS					
EXPOSURE LIABILITY					
RATE		DATE		RATE	
CPFF O/H RATES FIXED THRU				PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU				TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL				CD RECORDATION	
<b>SIGNED</b>		DATE <b>1/30</b>		<b>SIGNED</b>	
				DATE <b>25X1 1/30</b>	
PRECONTRACT CONCURRENCES					
UNIT	TYPED NAME		SIGNATURE		DATE
CONTRACTING OFFICER	<b>JOHN PARANGOSKY</b>				<b>1/30</b>
BUDGET & FINANCE			<b>SIGNED</b>		<b>2/5</b>
GENERAL COUNSEL			<b>SIGNED</b>		<b>25X1 2/12</b>
TECHNICAL REPRESENTATIVE			<b>SIGNED</b>		<b>2/11</b>
TECHNICAL REPRESENTATIVE					
CONTRACT SIGNATURE (Contracting Officer)		DATE		DATE MAILED	
				DATE DISTRIBUTED <b>2/14</b>	

SECRET

PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

Eastman Kodak Company

The services and equipment being procured by this Contract No. EG-400 T. O. #1 are in furtherance of the National Defense Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

a. Task Order No. 1 to Contract No. EG-400 provided for design, fabrication and delivery of photographic processing and printing equipment in connection with Projects IDEALIST, CORONA,   and OXCART. 25X1

b. The final cost and property audits of the task order have been completed and a report thereof has been submitted to the undersigned. A copy of the report is attached. The Auditor has recommended for acceptance total cost in the amount of \$121,620. This cost together with the approved fixed-fee of \$6,702 results in a final approved contract price of \$128,322.

c. In connection with this settlement of Task Order No. 1 there are attached the following documents:

- ✓ Contractor's Release
- ✓ Contractor's Assignment of Refunds, Rebates, Credits and Other Amounts.
- ✓ Patent Statement
- ✓ Contractor's Certification of Inventory.

d. All work and services required under the task Order have been performed satisfactorily and all property has been properly accounted for. The Contractor's Patent Statement, submitted herewith, is concurred in.

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